

**Transaction List****Search by**

<input checked="" type="radio"/> Accounting Date: <input type="text"/>	Operator ID: <input type="text"/>	Accounting Date (MMDDYY)	Starts: <input type="text"/>	Ends: <input type="text"/>	 Find...
<input checked="" type="radio"/> Name/Number: <input type="text" value="09965553"/>					
<input checked="" type="radio"/> Attny Docket No: <input type="text"/>					
<input checked="" type="radio"/> Deposit Account No.: <input type="text"/>					

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
01/05/2004	SSESHE1	190	SALE	1251	V	110.00	09965553	
06/04/2003	WASFAW1	15	SALE	2251	A	55.00	09965553	
10/03/2001	EFLORES	158	SALE	204	A	135.00	09965553	
10/03/2001	EFLORES	157	SALE	203	A	630.00	09965553	
10/03/2001	EFLORES	156	SALE	201	A	355.00	09965553	

**BEST AVAILABLE COPY**

OK

Adjustment Detail

Authorization Detail

Print  
Screen

Adjustment date: 01/05/2004 SSESHE1  
 06/04/2003 WASFAW1 00000012 09965553  
 01 FC:2251  
 -55.00 op